

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. U2		3. Effective Date 2007APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAT KATHERINE M. THOMAS (586)574-8288 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KATHERINE.M.THOMAS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) S F A, INC. 20 S WISNER ST FREDERICK, MD 21701-5652 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-T001/0020	
						10B. Dated (See Item 13) 2006JAN30	
Code 0U5N7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: 52.243-1 The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0020 MOD/AMD U2	Page 2 of 8
Name of Offeror or Contractor: S F A, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification.

2. The purpose of this Modification U2 to Delivery Order 0020 to Contract DAAE07-02-D-T001 is to provide shipping instructions for twenty-three each Marine Corps Tactical Water Purification Systems (MC-TWPS) on CLIN 0005AD.

3. Shipping instructions are provided for twenty-three (23) each MC-TWPS on CLIN 0005AD as follows:
 - a. Eight each MC-TWPS on Doc Rel Code 008 to M29100 Okinawa, Japan. The Required Delivery Date is 30 July 2007. The serial numbers of units are 4523, 4524, 4525, 4526, 4527, 4528, 4529 and 4530.

 - b. Three each MC-TWPS on Doc Rel Code 009 to MWSS 471 Mount Clemens, MI. The Required Delivery Date is 22 June 2007. The serial numbers of these units are 4533, 4534, and 4535.

 - c. Two each MC-TWPS on Doc Rel Code 010 to Green Bay, WI. The Required Delivery Date is 22 June 2007. The serial numbers of units are 4531 and 4532.

 - d. Five each MC-TWPS on Doc Rel Code 011 to MMV111 Jacksonville, FL. The Required Delivery Date is 16 May 2007. The serial numbers of these units are 4518, 4519, 4520, 4521 and 4522.

 - e. Five each MC-TWPS on Doc Rel Code 012 to MMV111 Jacksonville, FL. The Required Delivery Date is 30 June 2007. The serial numbers of these units are 4536, 4537, 4538, 4539, and 4540.

4. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0005AD" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Codes 008-011.

5. All units were previously shipped in place.

6. The TAC Code for these shipments is L100.

7. As a result of this Modification U2 to Delivery Order 0020 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 0020 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0004 ***

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Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TACTICAL WATER PURIFICATION SYSTEM (TWPS)</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TACTICAL PURIFICATION SYSTEMS PRON: T166G0422T PRON AMD: 06 ACRN: AA CUSTOMER ORDER NO: M9545006MP66050</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M954506020E042 M 3 DEL REL CD QUANTITY DEL DATE 005 DELETED 006 DELETED 007 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0020</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W90YRR7073E006 M00274 M 1 DEL REL CD QUANTITY DEL DATE 001 2 06-OCT-2006 002 1 04-NOV-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M00274) TRAFFIC MANAGEMENT OFFICER MF MWSS 274 M00274 BLDG 147 CHERRY POINT NC 28533-5040</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0020</p> <p>DOC SUPPL</p>	42	EA	\$ 328,413.00000	\$ 13,793,346.00

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Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W90YRR7073E010 M00273 M 1</p> <p>DEL REL CD QUANTITY DEL DATE 001 3 06-NOV-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (M00273) SUPO MF M00273 MWSS 273 MWSS 27 2D MAW BLDG 1064 TELE 843 228 8327 MCAS BEAUFORT SC 29904</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0020</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W90YRR7073E015 M29100 M 1</p> <p>DEL REL CD QUANTITY DEL DATE 001 3 06-DEC-2006</p> <p>002 4 07-JAN-2007</p> <p>003 2 07-FEB-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997 OKINAWA JA 9012100</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0020</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W90YRR7079E001 M00272 M 1</p> <p>DEL REL CD QUANTITY DEL DATE 001 4 07-FEB-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (M00272) SUPO MF MWSS 272 MWSS 27 M00272 BLDG AS3518 TELE 910 450 6833 2D MAW MCAS NEW RIVER JACKSONVILLE NC 28545-1032</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0020</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W90YRR7107E001 M29100 M 1</p> <p>DEL REL CD QUANTITY DEL DATE 001 3 07-FEB-2007</p>				

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Name of Offeror or Contractor: S F A, INC.

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	<div>002507-MAR-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997 OKINAWA JA 9012100</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0020</div> <div>DOC SUPPL</div> <div><table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>009</td><td>W90YRR7107E006</td><td>M00527</td><td>M</td><td></td><td>1</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>3</td><td>07-MAR-2007</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (M00527) SUPPLY OFFICER MF M00527 MWSS 471 DET B BLDG 1430 SANG BASE MOUNT CLEMENS MI 48045-5007</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0020</div> <div>DOC SUPPL</div> <div><table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>010</td><td>W90YRR7107E011</td><td>M22326</td><td>M</td><td></td><td>1</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>2</td><td>07-APR-2007</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (M22326) SUPPLY OFFICER DET B FUEL COMP B 6TH ENGRSPTBN 2949 RAMADA WAY GREEN BAY WI 54304-5799</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0020</div> <div>DOC SUPPL</div> <div><table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>011</td><td>W90YRR7107E016</td><td>MMV111</td><td>M</td><td></td><td>1</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>5</td><td>07-APR-2007</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (MMV111) TRAFFIC MANAGEMENT OFFICER MF MPS 1 ORGANIC ACCOUNT 6200 FLAGSHIP CIRCLE BLOUNT ISLAND</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	009	W90YRR7107E006	M00527	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	07-MAR-2007	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	010	W90YRR7107E011	M22326	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	07-APR-2007	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	011	W90YRR7107E016	MMV111	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	07-APR-2007				
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Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>JACKSONVILLEFL 32226-3404</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0020</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>012</td><td>W90YRR7107E022</td><td>MMV111</td><td>M</td><td></td><td>1</td></tr></table> <div><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>5</td><td>07-APR-2007</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (MMV111) TRAFFIC MANAGEMENT OFFICER MF MPS 1 ORGANIC ACCOUNT 6200 FLAGSHIP CIRCLE BLOUNT ISLAND JACKSONVILLEFL 32226-3404</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0020</div> <div>ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0005AD, MC-TWPS COLD WEATHER MODULES, ARE AS FOLLOWS:</div> <div>DOC REL CODE 004/MILSTRIP W90YRR-7073-E006 THREE EACH TO CHERRY POINT, NC. M00274 MARK-FOR: TWPS B2605 ATTN: 1ST LT DAVID W. VAN DYNE (252) 466-2727 (SERIAL NUMBERS 4502, 4503, 4504) RDD: 30 MAR 2007</div> <div>DOC REL CODE 005/MILSTRIP W90YRR-7073-E010 THREE EACH TO BEAUFORT, SC M00273 MARK-FOR: TWPS B2605 ATTN: SSGT DIXIE L. MANN (843) 228-8327 (SERIAL NUMBERS 4499, 4500, 4501) RDD: 30 MAR 2007</div> <div>DOC REL CODE 006/MILSTRIP W90YRR-7073-E012 NINE EACH TO OKINAWA, JAPAN M29100 MARK-FOR: TWPS B2605 ATTN: MGYSGT CARLOS SAUCEDO (011-61-811-722-7357) (SERIAL NUMBERS 4509, 4510, 4511, 4512, 4513, 4514, 4515, 4516 AND 4517) RDD TO WEST COAST PORT FOR FURTHER OVERSEAS SHIPMENT IS 6 APR 2007. THE REQUESTED DELIVERY DATE TO UNIT IS 11 MAY 2007.</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	012	W90YRR7107E022	MMV111	M		1	DEL REL CD	QUANTITY	DEL DATE	001	5	07-APR-2007				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC REL CODE 007/MILSTRIP W9OYRR-7079-E001 FOUR EACH TO JACKSONVILLE, NC. M00272 MARK-FOR: TWPS B2605 ATTN: CAPT JUSTIN K. PETERS (910) 449-6570 (SERIAL NUMBERS 4505, 4506, 4507, 4808) RDD: 30 MAR 2007</p> <p>DOC REL CODE 008/MILSTRIP W9OYRR-7107-E001 EIGHT EACH TO CAMP HANSEN, OKINAWA, JAPAN M29100 MARK-FOR: TWPS B2605 ATTN: MGYSGT CARLOS SAUCEDO 011-61-811-722-7357 (SERIAL NUMBERS 4523, 4524, 4525, 4526, 4527, 4528, 4529, 4530) RDD: 30 JULY 2007</p> <p>DOC REL CODE 009/MILSTRIP W9OYRR-7107-E006 THREE EACH TO MT CLEMENS, MI M00527 MARK-FOR: TWPS B2605 ATTN: SGT BULTER (586) 307-2058 (SERIAL NUMBERS 4533, 4534, 4535) RDD: 30 JUNE 2007</p> <p>DOC REL CODE 010/MILSTRIP W9OYRR-7107-E011 TWO EACH TO GREEN BAY, WI M00527 MARK-FOR: TWPS B2605 ATTN: SSGT K.E. WILSON (920) 336-3070 (SERIAL NUMBERS 4531, 4532) RDD: 22 JUNE 2007</p> <p>DOC REL CODE 011/MILSTRIP W9OYRR-7107-E016 FIVE EACH TO JACKSONVILLE, FL MMV111 MARK-FOR: TWPS B2605 ATTN: MPS1 - TWPS (MR. WILLIAM MONEY) (904) 696-5031 (SERIAL NUMBERS 4518, 4519, 4520, 4521, 4522) RDD: 16 MAY 2007</p> <p>DOC REL CODE 012/MILSTRIP W9OYRR-7107-E022 FIVE EACH TO JACKSONVILLE, FL MMV111 MARK-FOR: TWPS B2605</p>				

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